

536

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|---------------------------------|--|---------------------|---------|
| DART AEROSPACE LTD | | Work Order: | 23928 |
| Description: Bushing | | Part Number: | D3204-7 |
| Dwg: D3204 Rev. A page 2 | | Qty: | 4 |
| Ref: | | Page 1 of 1 | |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|--|------------|----------|-----|
| 1 | DC | Issue Traveler Dwg not required | SB | 05/08/05 | 4 |
| 2 | MC | Turn D3204-7 bushing as per Folio FA355 and Dwg D3204 Material: AISI 303 SS Ø0.50" (M303R0.500) Identify for D3204-7 Batch: M16719 | YD | 05/09/01 | 4 |
| 3 | QC2 | Inspect parts as they come off the CNC machine Identify as D3204-7 | YD | 05/09/01 | 4 |
| 4 | MC | Deburr | YD | 05/09/01 | 4 |
| 5 | QC8 | Second check | RG | 05.09.02 | 4 |
| 6 | MC | Go to D3204-041 for assembly <i>Stores Identify & Stock</i> | CL | 05/09/02 | 4 |
| 7 | D/C | close w/o inspect level 21 | | 05/09/06 | 4 |
| Rev | Date | Change | Revised By | Approved | |
| A | 04.04.14 | New issue | KJ/RF | | |
| B | 04.06.09 | Change Step 6; remove Steps 7 & 8 | KJ/RF | RF | |

RELEASED

RF 04.06.21

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: DD Date: 05/09/06

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

